

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Elect Roger Sandau</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	10/29/2015	
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/27/2015 2:52:52 PM	
<b>Committee Code:</b>	14323	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Sandau, Roger	

**Treasurer**

<b>Last Name:</b>	Christiansen	<b>First Name:</b>	Heidi	<b>MI:</b>	
<b>Address:</b>	440 Simms ave				
<b>City:</b>	council bluffs	<b>State:</b>	IA	<b>Zip Code:</b>	51503
				<b>Phone:</b>	402-210-4554
<b>E-Mail:</b>	heidijo76@gmail.com				

**Chairperson**

<b>Last Name:</b>	Hitchcock	<b>First Name:</b>	John	<b>MI:</b>	
<b>Address:</b>	1863 longview loop				
<b>City:</b>	council bluffs	<b>State:</b>	IA	<b>Zip Code:</b>	51503
				<b>Phone:</b>	402-490-8059
<b>E-Mail:</b>	lsp423@cox.net				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$4,155.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,155.00</b>
<b>Schedule B: Expenditure Total</b>	\$540.88
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$3,614.12</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$2,325.72
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Committee to Elect Roger Sandau</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/28/2015	Check #	Arrowsmith, Bradley 21743 Meadowview Pkwy Council Bluffs, IA 51503	None	\$75.00	X
9/28/2015	Check #	Banks, Jerry 53217 230th St Glenwood, IA 51534	None	\$100.00	X
9/28/2015	Check #	Beer, Craig 5423 Hardings Landing Rd Council Bluffs, IA 51501	None	\$500.00	X
9/28/2015	Check #	Belt, Scott 1447 Madison Ave Council Bluffs, IA 51503	None	\$100.00	X
9/28/2015	Check #	Cadwallader, Bryan 206 N Millard St Council Bluffs, IA 51503	None	\$250.00	X
9/28/2015	Check #	Crotty-Mauer, Paula 7607 Fairway Woods Dr Sarasota, FL 34238	None	\$25.00	X
9/28/2015	Check #	Crowder, Marty 27 Virginia Hills Rd Council Bluffs, IA 51503	None	\$50.00	X
9/28/2015	Check #	Disalvo, Rebecca 25 Arnold Ave Council Bluffs, IA 51503	None	\$20.00	X
9/28/2015	Check #	Fahey, Joe 28 Buena Vista Dr Council Bluffs, IA 51503	None	\$60.00	X
9/28/2015	Check #	Galvan, Mark 1236 Wedgewood Dr Council Bluffs, IA 51503	None	\$100.00	X
9/28/2015	Check #	Grandick, Daniel 1309 Pleasant St Council Bluffs, IA 51503	None	\$25.00	X
9/28/2015	Check #	Griffis, Jeff 5 Sundahl Ave Council Bluffs, IA 51503	None	\$300.00	X
9/28/2015	Check #	Head, Melissa 211 Park Ave Council Bluffs, IA 51503	None	\$20.00	X

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/28/2015	Check #	Hitchcock, John 1863 Longview Loop Council Bluffs, IA 51503	None	\$200.00	<b>X</b>
9/28/2015	Check #	Hoy, Mike 650 Forest Dr Council Bluffs, IA 51503	None	\$100.00	<b>X</b>
9/28/2015	Check #	Hunt, Nick 4032 Ave E Council Bluffs, IA 51501	None	\$100.00	<b>X</b>
9/28/2015	Check #	Hunter, Kenneth 1117 Jennings Ave Council Bluffs, IA 51503	None	\$50.00	<b>X</b>
9/28/2015	Check # 8547	James, Jason 17375 235th St Council Bluffs, IA 51503	None	\$100.00	<b>X</b>
9/28/2015	Check #	James, Gary PO Box 403 Council Bluffs, IA 51502	None	\$50.00	<b>X</b>
9/28/2015	Check #	Jerkovich, John 535 W Broadway Council Bluffs, IA 51503	None	\$150.00	<b>X</b>
9/28/2015	Check #	Johnson, Tammy 3106 Traders Pointe Council Bluffs, IA 51501	None	\$20.00	<b>X</b>
9/28/2015	Check #	Kathol, Jay 4818 Spring Cir Council Bluffs, IA 51503	None	\$60.00	<b>X</b>
9/28/2015	Check #	Kennedy, Rob 110 Selden St Council Bluffs, IA 51503	None	\$20.00	<b>X</b>
9/28/2015	Check #	Lausen, Brett 117 Millard St Council Bluffs, IA 51503	None	\$20.00	<b>X</b>
9/28/2015	Check #	Leach, Ed 1629 W S Omaha Bridge Rd Council Bluffs, IA 51501	None	\$100.00	<b>X</b>
9/28/2015	Check #	Lustgraaf, Thomas 7 Westlake Village Council Bluffs, IA 51501	None	\$50.00	<b>X</b>

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9/28/2015	Check #	Mauer, Doloris 1801 E Kanesville Blvd Apt #118 Council Bluffs, IA 51503	None	\$100.00	<b>X</b>
9/28/2015	Check #	Roberts, Nicole 210 Wildwood Rd Council Bluffs, IA 51503	None	\$100.00	<b>X</b>
9/28/2015	Check #	Robey, Robert 13664 Clearview Lane Council Bluffs, IA 51503	None	\$50.00	<b>X</b>
9/28/2015	Check #	Schnepel, Jon 194 Crestmont Dr Council Bluffs, IA 51503	None	\$40.00	<b>X</b>
9/28/2015	Check #	Sherbondy, John Paul 26158 215th St Underwood, IA 51576	None	\$50.00	<b>X</b>
9/28/2015	Check #	Showers, Craig 1206 14th Ave Council Bluffs, IA 51501	None	\$40.00	<b>X</b>
9/28/2015	Check #	Showers, Judith 173 Crestmont Dr Council Bluffs, IA 51503	None	\$25.00	<b>X</b>
9/28/2015	Check #	Stuart, Tammy 337 E Fernadale Dr Council Bluffs, IA 51503	None	\$50.00	<b>X</b>
9/28/2015	Check #	Wichman, Steve 110884 Red Fox Ridge Rd Council Bluffs, IA 51503	None	\$15.00	<b>X</b>
9/28/2015	Check #	Williams, Theresa 1315 20th Ave Council Bluffs, IA 51501	None	\$40.00	<b>X</b>
9/28/2015	Check #	Wolf, Beverly 2929 Ave D Council Bluffs, IA 51501	None	\$50.00	<b>X</b>
9/28/2015	Check #	Blue's Gunworks LLC 2632 9th Ave Council Bluffs, IA 51501	None	\$100.00	<b>X</b>
9/28/2015	Check #	Christiansen Managment LLC 440 Simms Ave Council Bluffs, IA 51503	None	\$500.00	<b>X</b>

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/28/2015	Check #	Legacy Home Development LLC 37 Horizon Dr Council Bluffs, IA 51503	None	\$250.00	<b>X</b>
10/23/2015	Check # 2780	McKeever, Mark 5102 Ballard Circle Council Bluffs, IA 51503	None	\$100.00	<b>X</b>

<b>Total Regular Contributions</b>	<b>\$0.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$4,155.00</b>
<b>Grand Total All Contributions</b>	<b>\$4,155.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Roger Sandau</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2015	Check # 2055	Daily Nonpareil 535 W Broadway Ste #300 Council Bluffs, IA 51503	Advertising	\$225.88
Ad in Sunday Paper				
10/22/2015	Check # 2057	Daily Nonpareil 535 W Broadway Ste #300 Council Bluffs, IA 51503	Advertising	\$215.00
ad in newspaper				
10/23/2015	Check # 2056	Daily Nonpareil 535 W Broadway Ste #300 Council Bluffs, IA 51503	Advertising	\$100.00
Ad in paper				

<b>Total Amount</b>	<b>\$540.88</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Committee to Elect Roger Sandau</b>		<b>Status:</b> <b>Filed</b>	
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/29/2015	Sandau Signs 1627 9th Ave Council Bluffs, IA 51501	Campaign Signs  Will Pay the entire amount at the end of the campaign	\$1,124.00
10/15/2015	Sandau Signs 1627 9th Ave Council Bluffs, IA 51501	Campaign Signs  Bus Benches	\$800.00
10/20/2015	FireSpring 295 W Broadway Council Bluffs, IA 51503	Advertising  Flyers	\$401.72
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$2,325.72</b>